

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supy Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1897456
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	07/06/04	Prepare for and participate in telephonic hearing re Scott's motion re injunction.	1.50	742.50	5226407	07/13/04
BECKER, GARY M.	08/23/04	Prepare for and appear at omnibus hearing	3.00	1,485.00	5279275	08/24/04
BECKER, GARY M.	09/27/04	Prepare for and attend omnibus hearing in Wilmington.	3.50	1,732.50	5328215	09/30/04

Fee Total

8.00 3,960.00

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
CAB FARES	0940					
MARIANNE FERGUSON, CASHIER	BECKER, G M	09/27/04	14.00	6713262	120872	09/29/04
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER		0940 CAB FARES Total:	14.00			

Costs Total :

14.00

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RCTS - 06975 Proforma Number: 1897456
Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M
Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/O / W/U	Transfer To	Clt/Mtr	Carry Forward
BECKER, GARY M.	8.00	3,960.00					
Total:		8.00					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/O / W/U	Transfer	To	Clt/Mtr	Carry Forward
0940 CAB FARES	14.00						
Costs Total:		14.00					

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 05772-0020

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: LITIGATION

Matter Opened: 09/06/2002

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: TO:
UNBILLED DISB FROM: TO:

	FEES	COSTS
GROSS BILLABLE AMOUNT:	0.00	0.00
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		
CLOSE MATTER/FINAL BILLING?		
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:		

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00
DISBURSEMENTS:	180.70
FEES RETAINER:	0.00
DISB RETAINER:	0.00
TOTAL OUTSTANDING:	180.70
	TOTAL AVAILABLE FUNDS:
	TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:	LAST PAYMENT DATE:	01/25/05
LAST BILL NUMBER:	ACTUAL FEES BILLED TO DATE:	403953
	ON ACCOUNT FEES BILLED TO DATE:	0.00
	TOTAL FEES BILLED TO DATE:	2,507.00
	FEES WRITTEN OFF TO DATE:	0.00

LAST BILL THRU DATE:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

FRC:

CRC:

Orig Ptnr:	CRED. RGTS - 06975	Proforma Number:
Bill Ptnr:	BENTLEY PHILIP - 02495	Bill Frequency: M
Supv Ptnr:	MAVER THOMAS MOERS - 03976	Status: ACTIVE

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00020

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : LITIGATION

Matter Opened : 09/06/2002

BILLING & PAYMENT HISTORY (Reflects Payments As of 01/25/05 15:34:22)

Bill Date	Thru Date	Bill#	Fee & OA	Billed	Applied	Collections	Balance	Date	Due	Status
YEAR 2002	YEAR 2003	01/25/05 12/31/04	403953	2,167.50 339.50 0.00	4,437.15 0.00 180.70	6,604.65 339.50 0.00	180.70			ACTIVE
		Total:		2,507.00	4,617.85	6,944.15	180.70			

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00022

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TAX ISSUES

Matter Opened : 09/06/2002

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: _____
UNBILLED DISB FROM: _____

FEES	COSTS
0.00	0.00

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:
PREMIUM:
ON ACCOUNT BILLED: _____

DEDUCTED FROM PAID RETAINER:
AMOUNT BILLED:
THRU DATE: _____

CLOSE MATTER/FINAL BILLING?
YES OR NO: _____

EXPECTED DATE OF COLLECTION:
BILLING PARTNER APPROVAL: _____

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:	9.74	UNIDENTIFIED RECEIPTS:	0.00
FEES RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	33,894.54	TOTAL AVAILABLE FUNDS:	0.00

BILLING HISTORY

DATE OF LAST BILL:	01/25/05	LAST PAYMENT DATE:	01/03/05
LAST BILL NUMBER:	403953	ACTUAL FEES BILLED TO DATE:	36,882.00
LAST BILL THRU DATE:	12/31/04	ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	36,882.00
		FEES WRITTEN OFF TO DATE:	0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____

FRC: _____

CRC: _____

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M
Status : ACTIVE

alp_132r: Billed Charges Analysis

Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00024

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : ZAI SCIENCE TRIAL

Matter Opened : 09/06/2002

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

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Orig Ptnr : CRBD. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supt Ptnr : MAVER THOMAS MOERS - 03976

Proforma Number: 1897457
Bill Frequency: M
Status : ACTIVE

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: _____ TO: _____
UNBILLED DISB FROM: _____

FEES _____ COSTS _____

GROSS BILLABLE AMOUNT: _____ 0.00
AMOUNT WRITTEN DOWN: _____

ON ACCOUNT PREMIUM: _____

DEDUCTED FROM PAID RETAINER: _____

AMOUNT BILLED: _____

THRU DATE: _____

CLOSE MATTER/FINAL BILLING?
YES OR NO _____

EXPECTED DATE OF COLLECTION: _____

BILLING PARTNER APPROVAL: _____

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 6,811.50
DISBURSEMENTS: 0.00 UNIDENTIFIED RECEIPTS: 0.00
FIR RETAINER: 0.00 PAID FEE RETAINER: 0.00
DISB RETAINER: 0.00 PAID DISB RETAINER: 0.00
TOTAL OUTSTANDING: 6,811.50 TOTAL AVAILABLE FUNDS: 0.00

BILLING HISTORY

DATE OF LAST BILL: 01/25/05 LAST PAYMENT DATE: 11/16/04
LAST BILL NUMBER: 400444 ACTUAL FEES BILLED TO DATE: 9,304.00
ON ACCOUNT FEES BILLED TO DATE: 0.00
TOTAL FEES BILLED TO DATE: 9,304.00
FEES WRITTEN OFF TO DATE: 1,267.50
LAST BILL THRU DATE: 10/31/04

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____

DATE OF BILL: _____

Processed by: _____

CRC: _____

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORLING

Matter Opened : 10/04/2002

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 08/23/2004 TO: 09/27/2004
 UNBILLED DISB FROM: FEES COSTS

GROSS BILLABLE AMOUNT:

2,970.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

CLOSE MATTER/FINAL BILLING?

THRU DATE:

EXPECTED DATE OF COLLECTION:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	23,023.50	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	264.00	PAID FEE RETAINER:	0.00
FE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	23,287.50	TRUST BALANCE:	0.00

BILLING HISTORY

DATE OF LAST BILL:	01/25/05	LAST PAYMENT DATE:	10/18/04
LAST BILL NUMBER:	403953	ACTUAL FEES BILLED TO DATE:	34,341.00
LAST BILL THRU DATE:	12/31/04	ON ACCOUNT FEES BILLED TO DATE:	34,341.00
		TOTAL FEES BILLED TO DATE:	34,341.00
		FEES WRITTEN OFF TO DATE:	11,514.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____

DATE OF BILL: _____

FRC: _____

CRC: _____

Orig Ptnr:	CRED. RGTS - 06975	Proforma Number:	1897458
Bill Ptnr:	BENTLEY PHILIP - 02495	Bill Frequency:	M
Supv Ptnr:	MAYER THOMAS MORR - 03976	Status:	ACTIVE

alp_132r: Billed Charges Analysis

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL-NON-WORKING

Matter Opened : 10/04/2002

B I L L E D T I M E D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

BECKER, GARY M. 08/23/04 Non working travel time to/From hearing (bill at 1/2 normal rate) 1.50 742.50 5279276 08/24/04

BECKER, GARY M. 09/27/04 Non working travel to/from court hearing (bill at 1/2 normal rate). 4.50 2,227.50 5328216 09/30/04

Fee Total

Fee Total

6.00

2,970.00

6.00 2,970.00

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAXER THOMAS MOERS - 03976

Status : ACTIVE

Proforma Number: 1897458
Bill Frequency: M

alp_132r: Billed Charges Analysis

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Proforma Number: 1897458

Bill Frequency: M

Orig Ptnr : CRED. RCTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y					
Employee Name	Hours	Amount	Bill	W/O / W/U	Transfer To Clntr/Mtr
BECKER, GARY M.	6.00	2,970.00			
Total:		6.00			

alp_132rc: Client Analysis Sheet

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 01/25/05 15:34:29

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Work Thru : 12/31/04

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Number	Matter	Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION		23.30	6,640.00	180.51	6,820.51	BENTLEY PHILIP - 02495	M	B	
00002	CREDITOR COMMITTEE		52.30	19,241.00	774.70	20,015.70	BENTLEY PHILIP - 02495	M	B	
00003	FINANCING		0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495	M	B	
00005	BANKR. MOTIONS		4.30	2,128.50	0.00	2,128.50	BENTLEY PHILIP - 02495	M	B	
00007	REORGANIZATION PLAN		0.30	169.50	0.00	169.50	BENTLEY PHILIP - 02495	M	B	
00008	FE APPLICATIONS APPLIC		9.90	2,470.50	0.00	2,470.50	BENTLEY PHILIP - 02495	M	B	
00009	EMPLOYMENT APPLICATIONS		0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495	M	B	
00012	CLAIM ANALYSIS OBJECTION		6.20	3,405.00	25.99	3,430.99	BENTLEY PHILIP - 02495	M	B	
00013	FRAUDULENT CONVEYANCE AD		0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495	M	B	
00015	PLAN AND DISCLOSURE STAT		12.50	6,565.50	0.00	6,565.50	BENTLEY PHILIP - 02495	M	B	
00019	HEARINGS		8.00	3,960.00	14.00	3,974.00	BENTLEY PHILIP - 02495	M	B	
00020	LITIGATION		0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495	M	B	
00022	TAX ISSUES		0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495	M	B	
00024	ZAI SCIENCE TRIAL		0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495	M	B	
00028	TRAVEL\NON-WORKING		6.00	2,970.00	0.00	2,970.00	BENTLEY PHILIP - 02495	M	B	
Client Total			122.80	47,550.00	995.20	48,545.20				